

**From:** [Christian, Doretha](#)  
**To:** [Shade, Kevin](#); [Johnson, Lydia](#); [Banipal, Ben](#); [Foster, Anne](#); [Peycke, Mark](#); [Robinson, Kathleen](#); [Chambers, Carlene](#); [Talton, Anthony](#); [Abshire, David](#); [Sanchez, Carlos](#); [Meyer, John](#)  
**Subject:** RE: Routing - Malone Services - Approval of Disbursement  
**Date:** Thursday, November 19, 2015 5:26:24 PM

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Kevin,

I have included Tony Talton (on this email) and removed Chuck Talton (included in error). Also I talked to Kathleen today and since the MOD (EPA Form 2550-10) prepared July 2015 for the \$700,000 was not obligated/committed last FY, the request is now null and void. A new MOD is needed with current and updated accounting/FY information. Kathleen is preparing a new one and will forward on to Patty. I am also including Patty on this email.

I have reviewed the package and provided edits and routing on.

Doretha A. Christian

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**From:** Shade, Kevin

**Sent:** Wednesday, November 18, 2015 10:49 AM

**To:** Johnson, Lydia; Banipal, Ben; Foster, Anne; Peycke, Mark; Robinson, Kathleen; Chambers, Carlene; Talton, Chuck; Abshire, David; Sanchez, Carlos; Meyer, John

**Cc:** Christian, Doretha

**Subject:** Routing - Malone Services - Approval of Disbursement

Good morning,

The approval of the Petition to Disburse Funds at the Malone Superfund Site will be routing today.

To facilitate review and approval, I am providing the documents that are part of the package outside of the Miscellaneous Obligating Document which will be added later.

Disbursement must be made by Jan 12, 2016.

If you receive the concurrence package and will not be able to review before using leave for

Thanksgiving, please pass the package along to the next person to help keep it moving.

Thanks

Kevin



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